

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

GOM SHELF LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGE

Inst Number : 1302210

Type of Document : LIEN CLAIM

Book : 2071 Page : 811

Recording Pages : 6

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:17:03PM

Certified On : 09/10/2020



Doc ID - 033569230006

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:17:03
Recorded in Book 2071 Page 811
File Number 1302210

Deputy Clerk

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF LAFOURCHE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,898.00	013551360	October 30, 2019	Continuing at Present
\$2,898.00	013553460	October 30, 2019	Continuing at Present
\$ 931.50	013554873	October 30, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

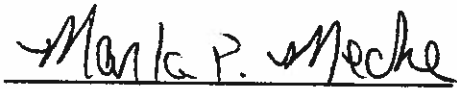
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Grand Isle, Block No. 48, Field GI047, Structure E, Complex ID No. 20194, Lease No. 00134, Latitude 28.934192, Longitude -90.043518, Platform X 2412629.77, Platform Y 99610.91, Parish of LaFourche, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SEVEN HUNDRED TWENTY-SEVEN AND 50/100 (\$6,727.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. bThis lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the

debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #0660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

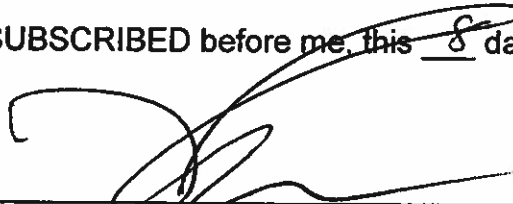
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS ONLY to

Aggreko LLC
PO Box 62562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A602275

Customer PO No. 14189
Contact Name Jared Bergeron

Invoice No. 13551360
Date 05/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007	XBVP088	60kW Generator Greenpower Canopy	04/15/20 - 05/12/20	1.00	28.00	66.00	day	1,848.00
002 / 003		150 Feet x Cable 4/0 AWG Bare-	04/15/20 - 05/12/20	5.00	28.00	7.50	day	1,050.00
003 / 006		Accessory (Power) Slings	04/15/20 - 05/12/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,898.00	0.00%	-

Rental Total USD 2,898.00

Sales Total USD

Sub-Total USD 2,898.00

Tax Total USD 0.00

Invoice Total USD 2,898.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
BILL TO: 13553460
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 18019 Invoice No. 13553460

Agreement No. A602275 Contact Name Jared Bergeron Date 06/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007	XBVP088	60kW Generator Greenpower Canopy	05/13/20 - 06/09/20	1.00	28.00	66.00	day	1,848.00
002 / 003		150 Feet x Cable 4/0 AWG Bare-	05/13/20 - 06/09/20	5.00	28.00	7.50	day	1,050.00
003 / 006		Accessory (Power) Slings	05/13/20 - 06/09/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,898.00	0.00%	-

Rental Total	USD	2,898.00
Sales Total	USD	
Sub-Total	USD	2,898.00
Tax Total	USD	0.00
Invoice Total	USD	2,898.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY TO

Aggreko LLC
1100 GOW 972502
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 20371 Invoice No. 13554873

Agreement No. A602275 Contact Name Jared Bergeron Date 07/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: GI 48E Grand Isle LA, 70358-0048

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Due Date 08/31/20

Currency Net 60

Service Center US Dollars

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: GI-48E Routing ID: 573035 Lease #: 134 Recipient Name: Jared Bergeron ***								
001 / 007	XBVP088 60kW Generator Greenpower Canopy							
	Rental Charge		06/10/20 - 06/18/20	1.00	9.00	66.00	day	594.00
	XBVP088 Excess Meter Hours		11/05/19 - 06/18/20	1,675.00				
002 / 003	150 Feet x Cable 4/0 AWG Bare-							
	Rental Charge		06/10/20 - 06/18/20	5.00	9.00	7.50	day	337.50
003 / 006	Accessory (Power) Slings							
	Rental Charge		06/10/20 - 06/18/20	1.00	9.00	0.00		0.00

Rental Total USD 931.50

Sales Total USD

Sub-Total USD 931.50

Tax Total USD 0.00

Invoice Total USD 931.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	931.50	0.00%	-